2011 Per Unit Funding Report

IL003 Peoria Housing Authority

Development <u>Number</u>	1999 <u>Units</u>	Standing <u>Units</u>	RHF <u>Units</u>	Formula <u>Units</u>	Final Grant <u>Amount</u>	Per Unit Grant Amount	Formula Grant Amount	Ist Increment Grant Amount	2nd Increment Grant Amount
IL003000001	0	0	101	101	\$143,449.00	\$1,420.29	\$0.00	\$0.00	\$143,449.00
IL003000002	0	169	620	789	\$1,199,977.00	\$1,520.88	\$257,029.00	\$708,732.00	\$234,216.00
IL003000003	0	170	0	170	\$304,495.00	\$1,791.15	\$304,495.00	\$0.00	\$0.00
IL003000004	0	230	0	230	\$349,941.00	\$1,521.48	\$349,941.00	\$0.00	\$0.00
IL003000005	0	186	0	186	\$266,181.00	\$1,431.08	\$266,181.00	\$0.00	\$0.00
IL003000006	0	3	0	-0.75	(\$1,301.00)	\$1,734.67	(\$1,301.00)	\$0.00	\$0.00
IL003000007	0	61	0	61	\$52,747.00	\$864.70	\$52,747.00	\$0.00	\$0.00
IL003000008	0	7	0	7	\$6,280.00	\$897.14	\$6,280.00	\$0.00	\$0.00
IL003001	417	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IL003002	468	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IL003002A	173	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IL003004	272	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total PHA	1330	826	721	1543.25	\$2,321,769.00	\$1,504.47	\$1,235,372.00	\$708,732.00	\$377,665.00

Monday, August 22, 2011 Page 1 of 1